

State of Arizona



Campaign Finance Report

Greg Krino 2010
Committee #: 201000505

Treasurer: Krino, Gregory J.
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Email: gregkrino2010@gmail.com
Candidate Name: Krino, Gregory J.
Office Sought: State Senator - District No. 28

2010 Interim Report

Election Cycle:	2011-2012
Date Filed:	December 1, 2010
Reporting Period:	November 23, 2010-December 1, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7.54
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7.54
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 69839

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7.54	\$0.00	\$7.54	\$7.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7.54	\$0.00	\$7.54	\$7.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7.54			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Ketchum, Jenn	11/23/2010	\$7.54	\$7.54
Address:	7882 E New Leaf Pl, Tucson, AZ 85756		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$7.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7.54	

